Inve

Invoice No

gacument Copy Service L.D.C. 701 Market Suite 125 SU Louis, MO 63101 PED401-0722242

Invoice dan 12,

Voice:

314 -423-COPY(2679)

Fax:

421-2081

Duplicate

Sold To:

Devereux Murphy L.L.C. 108. Brownwood Blvd

Suite 215

St. Louis, MO 63105

Ship to: Heather

Customer II	D	Customer PO	Payment Terms		
DM	.	Mayoral vs. Drew	Not 30 Days		
Sales Rep fD		Shipping Method	Ship Date	Due Da	
Bob Keaney	Ha	and Deliver	1/12/04	2/11/04	
Quantity	Item	Description	Unit Price	Extension	
508.004000	03	Light litigation	0.09		
. !					
			i		
			,		
		·	į	İ	
ļ					
		·	•		
		:			
i					
		•	•		
		i			
!					
		•			
:					
i			ļ		
		•	<u> </u>		
:		·			

Subtotal
Sales Tax
Total Invoice Amount
Payment Received

Check No:

TOTAL

4:

Thomas J. Greco 3009 N. Balfas Road Suite A226 St. Louis, MO 63131 314-432-5555

gar 314-432-1415

RE: Joel Mayoral

July 14, 2005

Dear Sirs:

I have reviewed the medical file and radiology packet of Joel Mayoral.

My professional fees for review and final report are as follows:

5 1/2 hours @ \$250 / hr = \$1375.00

Sincerely,

Thomas J. Greco M.D.

Thomas J. Greco M.D. Suite A226 3009 N. Ballas Road St. Louis, MO 63131 (314)-432-5555 FAX (314)-432-1415

January 27, 2006

RE: Joel Mayoral Deposition

Dear Sirs:

Professional fees for review, preparation and deposition of Joel Mayoral on January 26, 2006.

2 ½ hours @ \$250/hr = \$ 625,00

Sincerely,

Thomas J. Greco M.D.

In Account With:

Invoice No. TM00105 January 26, 2006

TOTAL... \$ 648.50

Catherine E. Boyd, CCR, RPR d/b/a Boyd-Gwinn Reporting P.C. Box 190601 St. Louis, MO 63119 (314) 918-8265 Fax 918-0429 Fed ID - 02-0606144

DEVEREUX MURPHY LLC 190 Carondelet Plaza, Suite 1100 St. Louis, MO 63105 Attn: Michael D. Hart, Esquire

Tami L. Moss, RPR, CCR

RETURN INVOICE AND/OR REFERENCE INVOICE NUMBER
WITH PAYMENT TO INSURE PROPER CREDIT
PLEASE MAKE CHECK PAYABLE TO: BOYD-GWINN REPORTING

Document Copy Service Inc. 701 Market Suite 125 St. Louis, MO 63101 FED#90-0185347 invoi

Invoice Num

Invoice E Jan 26, 2

Voice:

314 -421-COFY(2679)

Fax:

314-421-2681

Duplicate

Sold To:

Devereux Murphy 5.L.C. 10S. Brentwood Blvd

Suite 215

St. Louis, MO . 63105

Ship To Heather

Customer ID		Customer PO	Payment T	erms
DM	1	Mayoral	Net 30 Days	
Sales Rop	(Shipping Method	Ship Date	Due Date
Bcb Keaney		Hand Deliver	1/26/06	2/25/06

Quantity	ltem	Description	Unit Price	Extension
716.00 4	10005	Heavy litigation .	0.16	114.56
ļ				
İ		·		
į				
ĺ	٠.			
į				
į				
-			·	
Ì				
į		·		
1				

Subtotal

114

Sales Tax

8 123

Total Invoice Amount

Payment/Credit Applied

тотаL

\$123

Check/Credit Memo No: